Pulaski

Misc.

66M15C02

MANATRON, INC.

510 East Milham Avenue Portage, MI 49002 (269) 567-2900 (269) 567-2930 Fax

MANATRON

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SALES ORDER #	IN060040TL	
PAGE #: 1 of 1		
Sales Representative:		Tim Lacy

	CHAD TO	
Customer	SHIP TO:	i
Customer.	Pulaski County Auditor	į
Address:	112 E. Main Street	
City/State	Winimac, IN	
Zip:	46996	ĺ
Attention:	Thomas Shank	
Email		
Phone #:	574-946-3653	

Same	BILL TO:	

Issue Date 10/13/2006

Date Needed

Date Ordered

Qty.	Part #	<u>Description</u> Conversion of Previous Tax Year	Ţ	Jnit Price	Extended	Install	Total	Annual Maintenance	Maintenar
1	DataTrans	to PDF File	\$	1,500.00	\$1,500			Maintenance	Description
7	DataTransAdd	Additional Conversion of Previous Tax Year to PDF File			Ψ1,500		\$1,500		
		1 to Florida Tax Teal to PDF File	\$	250.00	\$1,750		\$1,750		
					\$0		\$0		
					\$0		\$0		
					\$0		\$0		
					\$0		\$0		
					\$0		\$0		
	-				\$0		\$0		
					\$0		\$0		
					\$0		\$0		
				\$0		\$0			
	INSURANCE, FREIGHT, SHIPPING & HANDLING - BILLED AS USED				L	\$3,250			
APPLICABLE TAXES WILL BE ADDED TO THE TOTAL LIPON INVOICE.					\$3,250	\$0			

Installation will be billed as used at the then current rate plus travel, meals, and expenses.

- (a) Manatron Full Service extension of manufacturer warranty. Subject to annual increases. (b) Manufacturer Warranty Only.
- (c) Manatron System Software Support. System software support includes toll-free telephone assistance and remote diagnostic support. All other System software upgrade costs would be the Customer's responsibility. All support fees are subject to annual increases.

TAXES: Unless Customer provides Manatron with proof of exemption therefrom, Customer shall pay all applicable taxes levied by any tax authority based upon this Agreement, the Software, Hardware and/or any Professional Services performed by Manatron, excluding any taxes based upon Manatron's income.

DISCLAIMER: Customer acknowledges that they are under contract with MANATRON for the acquisition of certain equipment and agree to be bound by the terms and conditions of such contract and further agree to include ordering equipment under any existing Service Agreement. CUSTOMER EXPRESSLY AGREES TO ASSUME ALL RESPONSIBILITY FOR ENSURING THAT CUSTOMER'S SYSTEM IS PROPERLY CONFIGURED TO ACCEPT THE EQUIPMENT ORDERED ABOVE, HAVING DETERMINED THE POSSIBLE NEED FOR THE CORRECT SOFTWARE USER LICENSES, ADDITIONAL CABLES,

If for some reason payment is not received, the customer is responsible for any cancellation penalties or restocking fees incurred by Manatron from manufacturer's) and for any services provided. Any additional items needed or required after delivery of the above ordered equipment will be charged to the customer accordingly. Any additional services needed will be billed separately as used. Installation will be billed as used on a time and material

THE PRICING INCLUDED IN THIS SALES ORDER WILL EXPIRE THIRTY (30) DAYS FROM THE DATE OF ISSUE.

Authorized Customer Signature

Date Signed